BR NO. 159 96 18/15

Original/Duplicate/ Triplicate

Contract Certificate

(For Other Works)

AEE/SD/SBR/43/15-16

Date : ..... Dt 28-5-15

No...1st and final

Division: **Dasarahalli** Sub-Division: **Shettyhalli**

Bill Received No.....Dated ..... Cash Book Voucher No. ..... Dated.....

Scheduled Doctet No..... Head of Account... P1771 .....

Name of work (as per sanctioned estimate) - **Improvements to Footpath 5th Cross roads of W/s at Kalyannagara in Ward No.13, in Shettyhalli Sub-Division**

Name of contractor and Full Address .... **Sri. Kalegowda K L** .....

Reference to Agreement No.

Certified that the measurements were taken by me on ..15/5/15.....and recorded in pages..342310 To 342318 ..... of measurements Book No 3424 .and that the work is satisfactorily executed.

Kalegowda K L

Contractor

Officer – in – charge of work 15/5/15

Certified that the measurements were checked by me on .....15/5/2015.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accountant II have been actually bought to the site of the work and contactor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal

If Memorandum of Payment **WORK CODE: 013-15-000016**

Sub-Division Officer

		Amount
1.	Total Value of work done or supplies made as per account within	Bill Amount - 1780088=00
2.	Deduct amount to be held in reserve being.....percent Rs. ...	IT - 17801=00
3.	-do- Balance	VAT - 71204=00
4.	Deduct Payments:	LWC - 17801=00
	a) Amount of previous payment as in the Office Cash Book Voucher No. .....Dated.....S.D. No.	CBF - 1780=00
	Amount adjusted towards cash advance recovery of	Royalty - 8729=00
	b) Payments cost store or other materials supplied.	
5.	Balance being unpaid value bf work done held in reserve	117315=00
6.	Deduct cash advance made on the office Cash Book Voucher No. .....dated.....less adjustments	
7.	Net amount due to or from contractor	Net Amount - 1662773=00
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	

Kalegowda K L
Contractor Signature

Received Rs. ..... (in words)

.....

.....by cash and by adjustment of

Payment as per memorandum

(In final settlement of all demand)

(For use in the office)

Witness:

1.

2.

Kalegowda K L
Signature of the Contractor

Date

Paid by me by Cheque No. ..... Dated.....

Cash Rs. ..... Dated.....

Initials of office making payment dated.....

Audited and admitted for Rs. 1780088=00

Passed by Cheque for Rs. 1662773=00

.....

.....

117315=00

Executive Engineer

Accounts Superintendent — Asst. Engineer

BBMP, Dasarahalli Division

Sl. No.	Description of item
9	Providing and laying in position plain cement concrete of mix M15 with cement @ 240kgs, with 20mm and dow graded granite metal coarse aggregates @0.878cum and fine aggregtes @ 0.459cum, machine mixed, concrete layers not exceeding 15 cms. thick, well compacted, in foundation,plinth and cills, including cost of all materials, l HOM of machinery, curing complete as per specifications.
10	Providing & laying reinforeced cement precast slabs of mix CC 1:11/2:3 using 20mm & down size graded Granite using HYSD 10mm dia steel @ 100mm c/c both ways & Complete as per specifications and dirction of Engineer-in- of the work.
11	Disposal of debries to the finai place of disposal with all lead and lift and as direction by the engineer in charge work, lead 10km a) Basic rate for haulage of materials as per item no. 17.4/KSRRB:M100-4.1.....Rs. 2.00 Tonne/ Average earth work 1.28 Tonne/km for Rs. 2.00/Km c) Add loading and unloading item no. 17.1 KSRRB M100 62.20 (P.150, Item no. 18.57/1, PWD SR 2013-14)

Certificate

1 Work done is satisfactory
2 There are no departmental issues made to the contractor
3 The contractor has supplied the materials in good condition

Assistant Executive Engineer
ಬೆಟ್ಟಹಳ್ಳಿ ಉಪವಿಬಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು.

	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
n size aid in abour,	Cum	—	—	13.30	5045.28	67102	13.30	67102-00	
ental harge	Sqm	—	—	609.30	1515.20	923211	609.30	923211-00	
f the m b) Rs.	Cum	—	—	214.46	70.00	15012	214.46	15012-00	
					Total			17,79,679-00	
					QC Charges			178088-00	

Assistant Engineer

Sl. No.	Description of item
1	KSRB 2-1.1 : Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (other foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff distance not exceeding 50m and lift upto 1.5m, excavated surface levelled and neatly dressed, disposed earth to be lev after breaking of clods and neatly dressed as per specifications. KSRB 2-1.2: – do – Hard soil(P.5, I. No..2.2 PW, P & IWTD -SR 2013-14)
2	Providing and laying in position plain cement concrete of mix M7.5 with OPC cement @ 180kgs, with 40mm and do size graded granite metal coarse aggregates @0.85cum and fine aggregtes @ 0.57cum machine mixed, machine mixe concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.
3	Removing B.S. slab of Drain and stacking withall leads and lifts etc., Complete as per specifications and direct Engineer-in-Charge of the work.
4	Refixing stone slabs of drains and pointing in C.M (1:3).withall leads and lifts etc., Complete as per specificatio direction of Engineer-in-Charge of the work.
5	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curin complete. as per specifications and direction of Engineer-in-Charge of the work.
6	Providing and constructing precast concrete solid blocks with compressive strength not less than 35 Kg/sqm with c mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20cms conforming 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifica
7	Providing and constructing precast concrete solid blocks with compressive strength not less than 3.5 Newton per sq cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20cms conform I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete specifications.
8	Providing flush pointing to square rubble, course or uncoursed stone masonry with cement mortar 1:3, 20mm dee raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specification

	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
than to a elled	Cum	—	—	214.46	71.50	15334	214.46	15334-00	
vn l,	Cum	—	—	44.89	4590.15	206052	44.89	206052-00	
ion of	Sqm	—	—	261.06	55.23	14418	261.06	14418-00	
e an l	Sqm	—	—	261.06	71.59	18689	261.06	18689.00	
g etc.,	Sqm	—	—	16.35	605.47	9899	16.35	9899-00	
ement o I.S: ions	Sqm	—	—	266.00	940.94	250290	266.00	250290-00	
with ing to s per	Sqm	—	—	266.00	890.82	236958	266.00	236958.00	
after	Sqm	—	—	266.00	86.93	23123	266.00	23123-00 23123	